

Printed on: 02/12/2019  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2018 to 12/31/2018  
Case Number: 18-16862 (JNP)

William J. Kistner and Debra C. Kistner  
207 New Jersey Avenue  
Collingswood, NJ 08108

Monthly Payment: \$810.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/01/2018	\$2,061.00	06/04/2018	\$2,061.00	07/03/2018	\$2,061.00	08/02/2018	\$2,061.00
09/04/2018	\$2,061.00	10/02/2018	\$2,061.00	11/09/2018	\$2,061.00	12/10/2018	\$810.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM J. KISTNER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,221.25	\$1,221.25	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND FUNDING, LLC	33	\$1,910.31	\$206.92	\$1,703.39	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,120.41	\$337.99	\$2,782.42	\$0.00
4	CREDIT FIRST, N.A.	33	\$1,602.02	\$173.53	\$1,428.49	\$0.00
5	DISCOVER BANK	33	\$6,443.91	\$697.98	\$5,745.93	\$0.00
6	WILMINGTON SAVINGS FUND SOCIETY, FSB	24	\$7,001.20	\$7,001.20	\$0.00	\$7,001.20
7	CAPITAL ONE, N.A.	33	\$2,948.69	\$319.39	\$2,629.30	\$0.00
8	TENAGLIA & HUNT	0	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	USAA FEDERAL SAVINGS BANK	33	\$19,903.80	\$2,155.91	\$17,747.89	\$0.00
11	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEBRA C. KISTNER	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,183.98	\$128.24	\$1,055.74	\$0.00
16	AMERICAN INFOSOURCE, LP	33	\$276.50	\$29.95	\$246.55	\$0.00

**Case Steps**

Start Date	No. Months	Payment
05/01/2018	7.00	\$0.00
12/01/2018	Paid to Date	\$15,237.00
01/01/2019	52.00	\$810.00
05/01/2023	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$15,237.00
Total paid to creditors this period:	\$9,501.20
Undistributed Funds on Hand:	\$743.58
Arrearages:	\$0.00
Attorney:	ANDREW T. ARCHER, ESQUIRE